

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1346		Statutory Due Date	7/19/2002
John Hedgecoth for State Representative				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
				Amended Date	7/19/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/10/2002	N/A	Carter Printing	Printing & Reproduction	\$2,491.00
	Check # 2526	1739 East Grand Ave Des Moines, IA 50316	Yard signs	
6/10/2002	N/A	Iowa Democratic Party	Salary & Gratuity	\$250.00
	Check # 2527	5661 Fleur Drive Des Moines, IA 50309	campaign manager salary	
6/22/2002	N/A	KCRG-TV	Other Expenditure	\$5.00
	Check # 2528	425 2nd Ave SE Cedar Rapids, IA 52401	freedom festival parade entry	
6/24/2002	N/A	Coventry Gardens Mall	HQ Expenses	\$100.00
	Check # 2529	221 1st Avenue SE Cedar Rapids, IA 52401	rent (Hedgecoth campaign portion)	

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6/26/2002	N/A	The Jym Bag Company	Campaign Merchandise	\$414.25
		6015 Huntington Ct. NE	t-shirts quantity 60	
	Check # 2531	Cedar Rapids, IA 52402		
6/26/2002	N/A	Osco Drug	Other Expenditure	\$30.21
		4200 Center Point Road NE	photo development for candid shots	
	Check # 2532	Cedar Rapids, IA 52402		

Total Amount	\$3,290.46
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